COMPLETED

May 2, 2007

OBLON
SPIVAK
MCCLELLAND
MAIER
A
NEUSTADT
P.C.

ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER

CONTROLLER (703) 412-8494

KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE 2051 Jamieson Avenue Suite 300 Alexandria, VA

Atm: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of March 2007. Please review the highlighted charge on Serial Number 10/582,517, in the amount of \$100.00 on fee code number 1615.

This charge appears to be in error as there were only 27 claims remaining after the March 2, 2007 Amendment and 26 previously paid for claims as the attached documents from the PTO file confirm. The fee for the one additional claim was charged to our credit card, so no additional fees were required.

Please review this application and kindly refund \$100.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

Scott Lohr

OBLON, SPIVAK, McCLELLAND, MAKER & NEUSTAPH, P.C.

()err

Enclosure: Deposit Account Statement

1940 DUKE STREET & ALEXANDRIA, VIRGINIA 22314 & U.S.A. TELEPHONE: 703-413-3000 & FACSIMILE: 703-413-2220 & WWW.08LON.COM





Deposit Account Statement

Requested Statement Month: Deposit Account Number:

Name:

Attention: Address:

City:

State:

Zlp:

Country:

March 2007

150030

NORMAN F. OBLON

1940 DUKE STREET

ALEXANDRIA

VA

22314

UNITED STATES

OATE SE	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT ·	BAL
3/01 4	10576145	289925US6PCT	1615	\$50.00	\$23,831.7
3/01 1	10581200	292044US0PCT	1615	\$50.00	\$23,781.7
3/01 274	11144833	273089US0X CONT	1253	\$1,020.00	\$22,761.7
3/01 328	10780856	041226-0307277	1201	\$2,400.00	\$20,361.7
3/01 127	11389228	288868US/KQU	8007	\$20.00	\$20,341.7
3/01 266	0179440320	5 284277CN	8014	\$25.00	\$20,316.7
3/02 1	10524870	265898US3PCT	1203	\$360.00	\$19,956.
3/02 62	60776662	286539US/KQU	8007	\$20.00	\$19,936 <i>.</i>
3/02 1	10470433	234479US6PCT	1251	\$120.00	\$19,816.
3/02 2	11282731	280634US3	1251	\$120.00	\$19,696.
3/05 62	11086426	268405US41	1201	\$200.00	\$19,496.
3/05 63	11086426	268405U\$41	1202	\$150.00	\$19,346.
3/05 59	60884745	299010US0PROV	1052	\$50.00	\$19,296.
3/05 3	10671587	243102US3	1251	\$120.00	\$19,176.
3/05 14	11448773	Q95306	1462	\$270.00	\$18,906.
3/05 116	6476262	209173US/KQU	8013	\$25.00	\$18,881.
3/05 122	7052655	227159US/KQU	8013	\$25.00	\$18,856.
3/05 126	6426434	213978US/KQU	8013	\$25.00	\$18,831.
3/05 35	10961086	260286US0DIV	1806	\$180.00	\$18,651.
3/06 33	11610093	300532US0	1202	\$400.00	\$18,251.
3/06 176	6605449		8008	\$200.00	\$18,051.
3/06 187	08769062		8009	\$160.00	\$17,891.
3/06 186	3 08769062		8024	\$40.00°	\$17,851.
3/06 186			8008	\$200.00	\$17,651.
3/06 184			8009	\$440.00	\$17 <i>,</i> 211.
3/06 183			8024	\$40.00	\$17,171.
3/06 176	_	,	8011	\$55.00	\$17,116.

0007.00	44444402	291981US2	1806	-\$180.00	\$25,479.71
03/27 22	11444493	213503US2RD		-\$180.00	\$25,659.71
03/27 23	09942749			\$20.00	\$25,639.71
03/28 92	11440112	290605US0XCONT		\$180.00	\$25,459.71
03/28 2	11429314			-\$180.00	\$25,639.71
03/28 9	09440645	5244-0109-2	1806		\$25,819.71
03/28 10	10357442	233672US20		-\$180.00	\$25,999.71
03/28 11	10489866	250551US0XPCT	1202	\$50.00	\$25,949.71
03/28 3	10504151	256873USOPCT	1202	-\$600.00	\$26,549.71
03/28 13	10364381	233528US2	1251	-\$120.00	\$26,669.71
03/28 14	09961256	214247US2	1201	-\$200.00	\$26,869.71
03/28 34	11107869	271032US3X	1251	-\$120.00	\$26,989.71
03/28 39	10831156	252321US0CONT		-\$120.00	\$27,109.71
03/28 40	10682196	243414US6YA	1251	-\$10,000.00	\$37,109.71
03/29 22	PAYMENT		9203	\$20.00	\$37,089.71
03/29 147	60846114	296537US/KQU	8007	\$20.00 \$20.00	\$37,069.71
03/29 151	60844377	296221US/KQU	8007	\$20.00	\$37,049.71
03/29 167	60866483	299960US/KQU	8007		·
03/29 202	60800410	291158US/KQU	8007	\$20.00 \$20.00	\$37,029.71 \$37,009.71
03/29 204	60869485	300397US/KQU	8007	\$20.00	\$37,009.71 \$36,989.71
03/29 205	60834488	294444US/KQU	8007	\$20.00	\$36,969.71
03/29 213	60800409	291160US/KQU	8007	\$20.00	\$36,949.71
03/29 214	11362738	286920US/KQU	8007	\$200.00	\$36,749.71
03/29 2	11058192	266053US2S	1201	-\$180.00	\$36,929.71
03/29 20	11116354	270803US3	1806	-\$180.00	\$37,109.71
03/29 21	10732296	246590US0DIV	1806	\$180.00	\$36,929.71
03/29 2	10922938	257838US2	1806		\$36,909.71
03/29 229	11502544	295048US/KQU	8007	\$20.00	\$36,889.71
03/29 230	11550250	297947U\$/KQU	8007	\$20,00	\$36,869.71
03/29 231	11480879	293428US/KQU	8007	\$20.00 \$435.00	\$36,744.71
03/29 • 343		256884IN, CN, KR, CA, RU		\$125.00 -\$120.00	\$36,864.71
03/29 11	11004946	262973US2SX	1251	\$100.00	\$36,764.71
03/30 14	10582517	292422US28PCT	1615	-\$360.00	\$37,124.71
03/30 16	10582517	AACTACU AANAT	9204	-\$60.00	\$37,124.71
03/30 4	10181435	225725US0PCT	2251.	-\$130.00	\$37,314.71
03/30 5	10959297	14260077US0CONT	1464		•
03/30 6	10663785	242939US90	1464	-\$130.00 6480.00	\$37,444.71
03/30 18	10030184	217735USOXPCT	1806	-\$180.00 ••••	\$37,624.71
03/30 19	11475165	293026US0DIV	1806	-\$180.00	\$37,804.71
03/30 174	10499648	254455US0PCT	1251	-\$120.00	\$37,924.71 \$38,044.71
03/30 175	10467064	240711US0PCT	1251	~\$120.00	\$38,019.71
03/30 441	6811681	230466AU	8013	\$25.00	\$38,199.71
03/30 179	10801682	250486US6	1806 4204	-\$180.00 -\$200.00	\$38,399.71
03/30 34	10380768	235525US90PCT	1201	-\$200.00 -\$120.00	\$38,519.71
03/30 182	10722678	245084US0RE	1251	-4 ICV.VV	וויפו היוחרה
	START	SUM OF	SUM OF REPLENISH	END BALANCE	
•	BALANCE	CHARGES		\$38,519.71	
	\$23,881.71	\$41,850.00	\$56,488.00	φ υ, υ 13./	

IAP12 Rec'd PCT/PTO 39 JUN 2005

Tio topico	Officerum sen OFFICE.	LS	INTERNATIONAL	. AF	PLICATION NO. I	ATTORNEYS DOCKET	NUMBER
U.S. APPLICATION NO	APPLICATION NO 6 1807 35 STCEP 1.5) INTERNATIONAL APPLICATION NO. PCT/EP04/53384			292422US28PC			
•	The following tees are submitted:			CALCULATIONS	PTO USE ONLY		
24. Basic national fee \$300						\$300,00	
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or previously committee of previously committee of previously committee of the committee of						A 105 AA	j
						\$400,00	
	24, 25 AND 26 =		Plants ====== 44	- N	haste faveluding	\$900.00	
- AANIA DOG FORING	or computer program	وموي	tied at su elections	LLr6	glym). The fee is		
\$250 for each ac	willianal 50 sheets of D	aper (or fraction thereof. each additional 50 or				
Total Sheets Ext	na Sheets fraction to	hereo	et (cong ab to a Muo	B	RATE		
- 100 =	/ SO =				x \$250.00	\$	
Surcharge of \$1	30.00 for furnishing an tershe data of comme	y of th	e search fee, examir	natio	on Tee, or the cath (37 CFR 1.492(h)).	\$130.00	
or gectaration af	NUMBER FILED	N I	NUMBER EXTRA	75	RATE		
Total claims	26 - 20 =	-	6	×	\$50.00	\$300,00	
Independent chara	3 - 3:	┿	0	X	\$200.00	\$0,00	
	NT CLAIMS (If applica	bia)		+	\$360.00	\$360.00	
WALLEY FOR THE PART LANDS	T	OTA	L OF ABOVE C	AL	CULATIONS =	\$1,690.00	
Apolicant claims	small entity status. S			_			
					SUBTOTAL =	\$1,690.00	
Propossing fee	of \$120.00 for furnishly	g tho	English translation to	iter	than 30 months	\$	
from the earlies	claimed priority date	37 CF	·R 1.492(I)).	_	TIONAL FEE =	\$1,690.00	
Fort seed	g the enclosed assigni	nen! /					
accompanied by	y an appropriate cover	sheet	(37 CFR 3.28, 3.31).	<u> 24 y</u>	,00 per property +	\$	
Petition fee of \$	1,500.00 for Petition to	Revi	ve (37 CFR 1.137 (b))	+	\$ \$1,690.00	
			TOTAL FE	<u> </u>	ENCLOSED =	Amount to be	
				refunded:	\$		
				Amount to be charged:	5		
a. A check in the amount of 5 to cover the above fees is enclosed.							
b. Please charge my Deposit Account No. 15-0030 in the amount of \$ to cover the above fees.							
The Director is hereby suthorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.							
				le-	an Hilo form may has	ome public. Condit card	information should not
			. 6969 1046159274631 4(1)			come public, Credit card 2038. . to revive (37 GFR 1.13	
NOTE: Where an appropriate time limit under 37 CFR 1.485 has not been met, a petition filed and granted to restore the international Application to pending status.							
SEND ALL CORRESPONDCE TO:						Luwik	Sarkas
CUSTOMER NUMBER							***************************************
22850					James J. Kult	<u>Surinde</u>	er Sachar
Tel. (703) 413-300					NAME		n No. 34,423
Fax. (703) 413-22	20				34,648 REGISTRATION NL	•	
(OSMMN 1/06) REGISTRATION N						PCT/US1/REV06	

PATENT APPLICATION SERIAL NO.

U.S. DEPARTMENT OF COMMERCE PATENT AND TRADEMARK OFFICE FEE RECORD SHEET

06/16/2006 ILIANDERA 00000043 10582517

01. FC:1631 300.00 0P
02. FC:1633 200.00 0P
03. FC:1642 400.00 0P
04. FC:1617 130.00 0P
05. FC:1615 300.00 0P

(5/87)

IAP15 Rec'd PCT/PTO

Docket No.

292422US28PCT

IN RE APPLICATION OF: Daniel ANDRIS, et a

SERIAL NO: 10/582,517

FILED:

June 9, 2006

FOR:

SYSTEM AND METHOD FOR THE AGGREGATION AND MONITORING OF MULTIMEDIA DATA THAT

MAR 0 2 2007

ARE STORED IN A DECENTRALIZED MANNER

COMMISSIONER FOR PATENTS ALEXANDRIA, VIRGINIA 22313

SIR

Transmitted herewith is an amendment to the above-identified application.

- ☐ No additional fee is required
- ☐ Small entity status of this application under 37 C.F.R. §1.9 and §1.27 is claimed.
- Additional documents filed herewith:

The Fee has been calculated as shown below:

CLAIMS	CLAIMS REMAINING		Highest Number Previously Paid	NO. EXTRA CLAIMS		RATE		CALCULATIONS
TOTAL	27	MINUS	26	1	x	\$50	-	\$50.00
INDEPENDENT	2	MINUS	3	0	x	\$200	·=	\$0.00
APPLICATION SIZE		MINUS	100	(each addtl. 50 sheets)	x	\$250	a	\$0.00
	· · · · · · · · · · · · · · · · · · ·	D MULTI	PLE DEPENDE	NT CLAIMS	+	\$360	=	\$0.00
			TOI	AL OF ABOVE CA	LCI	JLATIC	NS	\$50.00
	•	☐ Reduction	on by 50% for fil	ling by Small Endy	/			\$0.00
•						TOI	AL	\$50.00

- A check in the amount of \$0.00 is attached.
- Credit card payment form is attached to cover the fees in the amount of \$50.00
- Please charge any additional Fees for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.
- If these papers are not considered timely filed by the Patent and Trademark Office, then a petition is hereby made under 37 C.F.R. §1.136, and any additional fees required under 37 C.F.R. §1.136 for any necessary extension of time may be charged to Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

03/07/2007 LLANDERA 00000038 10582517

01 FC:1615

50.00 CP

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.

James J. Kulbaski

Registration No. 34,648

Customer Number

22850

Tel. (703) 413-3000 Pax. (703) 413-2220 (OSMMN 05/03)

Michael Monaco

Registration No. 52,041

OBLON
SPIVAR
MCCLELLAND
MAYER
A
NEUSTADT
P.C.

FACSIMILE

FLEASE CALL US AT (703) 413-3000 IF THE MESSAGE YOU RECEIVE IS INCOMPLETE OR NOT LEGIBLE

TO	Office of Finance	5/2/2007				
	USPTO	571-273-6500				
	COMPANY/FIRM	. FAX#				
	NUMBER OF PAGES INCLUDING COVER:	CONFIRM FAX: YES NO				
FROM	Scott Lohr					
	NAME 703-412-6472	OUR REFERENCE				
	DIRECT PHONE#	YOUR REFERENCE				

MESSAGE

ATTORNEYS AT LAW

1940 DUKE STREET ALEXANDRIA, VIRGINIA 22314 USA

(703) 413-8000 (703) 413-2220 FACSIMILE

OBLONPAT@OBLON.COM

PATENT, TRADEMARK AND COPYRIGHT LAW AND RELATED FEDERAL AND ITC LITIGATION

WWW.OBLON.COM

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